

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JIMMY FIELD CAMPAIGN
8743 W. Fairway Drive
Baton Rouge, LA 70809

2. Office Sought (Include title of office as well)

Public Service Commissioner
State of Louisiana
Statewide

OFFICE USE ONLY

Report Number: 39824

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
400 Convention St
Suite 100
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

BURLAND & ASSOCIATES

Daytime Telephone 225-767-7163

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Jimmy Field

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-925-5262

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JIMMY FIELD
8743 W. Fairway Drive
Baton Rouge, LA 70809

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 742.40
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 742.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,974.08
10. Other Disbursements (Schedule E-2)	\$ 10,377.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,351.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 113,298.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 742.40
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,351.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 101,689.32

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 104,726.55
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 91,276.53

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	01/08/2013	Debit Adjustment	\$11.25
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	05/14/2013	Debit Adjustment	\$35.00
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	05/14/2013	Credit Adjustment	\$4.52
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	09/06/2013	Credit Adjustment	\$100.00
GEIGER BROS PO Box 1609 Lewiston, ME 04241	08/13/2013	Refund For Promotional Items	\$448.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	01/31/2013	Interest Income	\$12.77
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	02/28/2013	Interest Income	\$11.54
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	03/29/2013	Interest Income	\$11.95
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	04/30/2013	Interest Income	\$13.13
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	05/31/2013	Interest Income	\$11.92
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	06/28/2013	Interest Income	\$10.77
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	07/31/2013	Interest Income	\$12.69
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	08/30/2013	Interest Income	\$11.54
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	09/30/2013	Interest Income	\$11.92
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	10/31/2013	Interest Income	\$11.93
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	11/29/2013	Interest Income	\$11.16
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	12/31/2013	Interest Income	\$12.31
5. Total OTHER RECEIPTS during this reporting period			\$ 742.40

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES 742 N. 5th Street Baton Rouge, LA 70802	02/21/2013	Prepare & File 2012 Annual Report	\$ 1,012.50
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	03/26/2013	Annual Membership Fee	\$ 0.00
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	07/22/2013	Interest Charge	\$ 15.11
GREMILLION PHOTOGRAPHY 7047 Jefferson Hwy Baton Rouge, LA 70806	01/24/2013	Photography	\$ 95.01
GREMILLION PHOTOGRAPHY 7047 Jefferson Hwy Baton Rouge, LA 70806	02/06/2013	Photography	\$ 87.20
GREMILLION PHOTOGRAPHY 7047 Jefferson Hwy Baton Rouge, LA 70806	12/21/2013	Retirement Party Photo Book	\$ 207.00
LA MADELEINE 7615 Jefferson Hwy Baton Rouge, LA 70809	01/24/2013	Meeting with constituent; pd via AMEX	\$ 11.95
LA MADELEINE 7615 Jefferson Hwy Baton Rouge, LA 70809	01/24/2013	Meeting with constituent; pd via AMEX	\$ 19.90
3. SUBTOTAL (optional)			\$1,448.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	03/26/2013	Renewal	\$ 30.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	04/23/2013	OD Protection Transfer Fee	\$ 15.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	04/30/2013	Printing Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	05/31/2013	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	06/28/2013	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	07/31/2013	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	08/30/2013	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	09/30/2013	Printed Check Image Fee	\$ 3.00
3. SUBTOTAL (optional)			\$63.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	10/31/2013	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	11/27/2013	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	11/29/2013	Printed Check Image Fee	\$ 3.00
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	01/24/2013	Dinner with past contributors; pd via AMEX	\$ 453.41
3. SUBTOTAL (optional)			\$462.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,974.08

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ABOUNDING LOVE MINISTRIES INC. Project S.T.A.R.S. 776 Hooper Rd Baton Rouge, LA 70811	01/17/2013	Sponsor; Project S.T.A.R.S.	\$ 500.00
BATON ROUGE SYMPHONY 7330 Highland Rd Baton Rouge, LA 70808	04/22/2013	Season Symphony Tickets; pd via AMEX	\$ 670.00
BOYS AND GIRLS CLUB OF GREATER BATON ROUGE 8281 Goodwood Blvd Ste A	12/17/2013	Donation	\$ 250.00
CAMPUS CUSADE FOR CHRIST PO Box 628222 Orlando, FL 32862	11/07/2013	Donation	\$ 500.00
COMMITTEE TO ELECT HUNTER GREENE 8708 Jefferson Hwy Suite B Baton Rouge, LA 70809	11/07/2013	Political Contribution	\$ 250.00
CRAIG WEBRE CLASSIC 536 Dano Street Raceland, LA 70394	08/27/2013	Sponsor; Fundraiser	\$ 100.00
DUCKS UNLIMITED INC. 1 Waterfowl Way Memphis, TN 38120	02/14/2013	Wetland Conservation Contribution	\$ 100.00
FELLOWSHIP OF CHRISTIAN ATHLETES PO Box 14559 Baton Rouge, LA 70890	04/04/2013	Sponsor; FCA Night of Champions Banquet	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FELLOWSHIP OF CHRISTIAN ATHLETES PO Box 14559 Baton Rouge, LA 70890	11/07/2013	Sponsorship; Golf Tournament	\$ 1,000.00
FRIENDS OF LPB 7733 Perkins Rd Baton Rouge, LA 70810	05/14/2013	Donation	\$ 100.00
FRIENDS OF LPB 7733 Perkins Rd Baton Rouge, LA 70810	05/14/2013	Donation	\$ 1.00
HOLIDAY HELPERS INC OF BATON ROUGE PO Box 542 Baton Rouge, LA 70821	09/26/2013	Donation	\$ 100.00
JUDGE TIM KELLEY CAMPAIGN COMMITTEE PO Box 3261 Baton Rouge, LA 70821	05/14/2013	Political Contribution	\$ 250.00
JUNIOR LEAGUE OF BATON ROUGE INC 9523 Fenway Ave Baton Rouge, LA 70809	02/14/2013	Donation	\$ 81.00
KAPPA SIGMA PO Box 14827 Baton Rouge, LA 70898	02/14/2013	2012 Annual Dues	\$ 25.00
LSU ALUMNI ASSOCIATION 3888 W. Lakeshore Dr. Baton Rouge, LA 70808	04/18/2013	Sponsor	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LSU ALUMNI ASSOCIATION 3888 W. Lakeshore Dr. Baton Rouge, LA 70808	09/04/2013	Annual Dues	\$ 100.00
LSU ATHLETIC DEPARTMENT Athletic Administration Bldg Baton Rouge, LA 70803	03/15/2013	Football Season Tickets (2); pd via AMEX	\$ 627.00
LSU ATHLETIC DEPARTMENT Athletic Administration Bldg Baton Rouge, LA 70803	04/18/2013	Season Football TicketsHandling & Extended Pay Option; pd via AMEX	\$ 15.00
LSU ATHLETIC DEPARTMENT Athletic Administration Bldg Baton Rouge, LA 70803	05/14/2013	Football Season Tickets (2); pd via AMEX	\$ 627.00
LSU ATHLETIC DEPARTMENT Athletic Administration Bldg Baton Rouge, LA 70803	05/14/2013	LSU Football Season Tickets; pd via AMEX	\$ 815.00
LSU ATHLETIC DEPARTMENT Athletic Administration Bldg Baton Rouge, LA 70803	07/09/2013	LSU Football Season Tickets; pd via AMEX	\$ 646.00
LSU NATIONAL L CLUB LSU Athletics Administration Building Baton Rouge, LA 70803	08/27/2013	Annual Membership Fee	\$ 50.00
LOUISIANA FAMILY FORUM 655 Saint Ferdinand St. Baton Rouge, LA 70802	04/05/2013	Contribution	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA WILDLIFE AND FISHERIES FOUNDATION PO Box 98000 Baton Rouge, LA 70898	09/26/2013	Donation	\$ 200.00
MDA- BATON ROUGE 8126 One Calais Ave #1-C Baton Rouge, LA 70809	12/16/2013	Donation	\$ 300.00
PRISON FELLOWSHIP PO Box 1550 Merrfield, VA 22116	02/14/2013	Donation	\$ 110.00
PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA PO Box 14776 Baton Rouge, LA 70898	03/13/2013	Membership Renewal	\$ 400.00
TIGER ATHLETIC FOUNDATION PO Box 60049 New Orleans, LA 70160	04/18/2013	Donation	\$ 300.00
TIGER BOOSTER CLUBS PO Box 711 Baton Rouge, LA 70821	05/14/2013	Donation; pd via AMEX	\$ 185.00
TIGER BOOSTER CLUBS PO Box 711 Baton Rouge, LA 70821	08/30/2013	Donation	\$ 50.00
ULSF-GERALD FURR CLASSIC University Laboratory School Foundation LSU Baton Rouge, LA 70803	03/04/2013	Hole Sponsor; Benefiting U-High Athletics	\$ 425.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DOUG WELBORN CAMPAIGN FUND 4800 Harbor Lane Greenwell Springs, LA 70739	03/13/2013	Political Contribution	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10,377.00

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